

April-15-14 11:18:37 AM

116387

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 4/14/14 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 4/15/14 **Req'd Qty:** 1.00 *** 1 ***

Customer: CHILL02

Reference: RMA RA111721 - RETURN

Approvals: **Process Plan:** / **Date:** **Tooling:** **Date:**

Run Start *NR1*

QC:  Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4097 A

0.00

0.00

100

QC

Quality Control

Memo

INSPECT RA111721
1 X D4097-041 B106393

0.00

0.00

110

110

Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N

0.00

0.00

120

120

QC

Quality Control

Memo

QC21- Final Inspection - Work Order Release

DAS
26
9-89

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D4097-041

Required Date: 4/15/14

Required Qty: 1.00

Comments: IPP Rev:A as per ECN10-573 DD 10.05.18 verf:EC

D4097-041

1x 14-421

Loc Code

DAS

26

9-89



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 28-Mar-14
Customer Name: Hillcrest Aircraft
Customer Code: HILL02
Telephone No: 208 746 8271
E-mail Address: kbb@hillcrestaircraft.com
Contact Name: Kelly Bean
Issued by: Sian Willems

DART RA Number: RA111721
Customer-Supplied: ☐ Trial/Test ☐
Sales Order Generated: SO113352/SO115712
OEM Initiated & Chase: _____
Approved by: Sian Willems
DART Invoice #: INV114813/INV116332
PAR/CAR/NCR/SQ: CIR13-22/CSR14-178

Quantity	Part Number	Description	Batch Number	Customs Value (ea)
1	D4097-041	Arm Rest	B106393	
1	D3694-041	Mounting Plate	B106379	
1	D3695-041	Slider Assy	B106352	
11	AN3-6A	Bolt	M127044	
1	AN6-26	Bolt	M122459	
1	AN320-6	Nut	M113288 - ✓	
11	NAS1149D0363S (AN960J00)	Washer	M126319 -	
1	NAS1149D0616S (AN960J0616L)	Washer	M122815 -	
2	NAS1515H6L	Washer	M18918	
1	MS24665-302	Cotton Pin	M127305	
3	MS21071L3	Anchor Nut	M123301	
8	M125646 MS21075L3	Nut Plate	M125646	

Reason for Return: Customer required a wide arm rest. Part will be returning with modified seat cushion for engineering.

Credit Instructions:

☐ Credit
☒ None

Return Instructions: Commerical Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes
Include on Commerical Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid _____ Collect yes Courier fedex
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

Receiver:						Condition of Packaging:		Photograph Required	
Date Received:						Freight Company:		Yes	No
Quantity	Part Number	Batch	QC Verification		CHG #	W/O#	Disposition		
1	See above	See above	Part number				See QC Doc for new W/O#		

QC Inspector: S Photograph Attached: Yes (No) Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 14/04/14

QC Comments: See attached RA form from QC
Special Return/Rework Instructions: _____

Issue Credit: Yes (No)

Credit Note: _____

Approval: S. Willems Date: 14-04-14

Credit Invoice Amount: _____

Restocking Fee: _____

Freight: _____

Net Credit: _____

Closed by: _____

Close Date: _____

Rec'd
INS. DRV